



**Financial and Administrative Service Department**  
**Purchasing Office**  
PO Box 1088, Austin, Texas, 78767

April 7, 2009

Centex Materials, LLC  
3019 Alvin DeVane Blvd., Bldg.1, Ste.100  
Austin, Texas 78741

The City has awarded a contract with your company for the SUPPLY AGREEMENT FOR READY MIX CONCRETE for the Parks and Recreation Department in accordance with the referenced solicitation.

Responsible Department:	PARD
Department Contact Person:	David Coleman
Department Contact Email Address:	<a href="mailto:david.coleman@ci.austin.tx.us">david.coleman@ci.austin.tx.us</a>
Department Contact Telephone:	512-974-6742
Project Name:	Ready Mix Concrete
Contractor Name:	Centex Materials
Contract Number:	MA- GA090000106
Contract Period:	April 7, 2009 through April 6, 2012
Contract Amount:	\$85,000 (Annually) Initial Term: \$255,000
Extension Options:	Three (3) extension options
Extension Amount Per Option:	\$85,000
Requisition Number:	RQS-86000812290221
Solicitation Number:	CB30067
Agenda Item Number:	No. 22
Council Approval Date:	April 2, 2009

A copy of the contract/purchase order will be forwarded by mail.

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact the person referenced under Department Contact Person.

Sincerely,

Cruz Banda, Buyer II  
Purchasing Office  
Finance and Administrative Service Department

cc: